



Page 1 of 9

PO #**955558537**

Date Created

08/08/2024

Version:

3

Buyer:

HARKER, SAVANNAH

Do Not Ship Before:

01/13/2025

Cancel if not Shipped by:

02/06/2025

Must Be Routed by:

01/26/2025

Payment Terms:

2% Net 30 Days

Freight Terms:

Collected

FOB:

POE

, CA

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to big.lots.msd@chtemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1510.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

ADDITIONAL COMMENTS

Case 24-11967

SHIP TO

MONTGOMERY DC - #0870

CSC DISTRIBUTION, LLC

2855 SE 1MA HWY

MONTGOMERY AL 36108-5035

Telephone:

334-286-6633

Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone:

334-286-6630

Fax: 334-286-7024

Purchase From Vendor: 1008278
 HOMEVIEW DESIGN INC
 HOMEVIEW DESIGN INC
 1775 CURTISS CT.
 LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
 Telephone: 909-593-2800 Fax
 E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Units

Vendor Cost

1,642

70,165.20

Case 24-11967-JKS Doc 2334-1 Filed 03/21/25

Date

Vendor Signature _____
 Signee's Name _____
 Title _____
 Date _____

VENDOR-COPY

F&A rec'd 1/15/2024

J



Page 2 of 9

PO # 95558538
Date Created 08/08/2024
Version 3
Buyer HARKER, SAVANNAH
Do Not Ship Before 01/13/2025
Cancel If Not Shipped By 02/06/2025
Must Be Routed By 01/26/2025
Payment Terms 2% Net 30 Days
Freight Terms Collect
FOB POE , CA

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsRISD@chemtrelinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS) please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

Case 24-11967-JKS Doc 2334-1 Filed 03/21/25

BILL TO
SHIP TO
TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734
Telephone: 570-695-2848 **Fax:** 570-695-2862

Purchase From Vendor: 1008278
HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT
LA VERNE CA 91750
Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 **Fax:**
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature	Title	Date	Units	Vendor Cost
	VENDOR-COPY		1,642	70,165.20

EDMUND
HOMEVIEWDESIGN.COM



Page 3 of 9

Case 24-11967-JKS Doc 2334-1 Filed 03/21/25

PO #**95558539**

Date Created

08/08/2024

Version:

Buyer:

Do Not Ship Before:

Cancel If not Shipped by:

Must Be Routed by:

Payment Terms:

Freight Terms:

FOB

SHIP TO

BILL TO

See attached Terms and Conditions for
additional Big Lots requirements.
A complete list of requirements can be found
on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsMSDS@ChemtrelInc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1120. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

ADDITIONAL COMMENTS

Case 24-11967

Purchase From Vendor: 1008278
 HOMEVIEW DESIGN INC
 HOMEVIEW DESIGN INC
 1775 CURTISS CT.
 LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
 Telephone: 909-593-2200
 Fax: E-Mail: EDMUND@HOMEVIEWDESIGN.COM

PURCHASE FROM VENDOR: 4
 HARKER, SAVANNAH
 01/31/2025
 02/06/2025
 01/26/2025

Vendor Signature _____
 Signee's Name _____
 Title _____
 Date _____

VENDOR-COPY

EDD 11/5/24
 eCOURT



50# 20962 RvSD Ship lck date
Q4VIVW

PO #**95610243****Date Created**

09/11/2024

Version

2

Payer

HARKER, SAVANNAH

Do Not Ship Before:

02/24/2025

Cancel If Not Shipped by:

03/03/2025

Must be Routed by:

02/03/2025

Payment Terms:

2% Net 30 Days

Weight/Terms:

Collect

POB:

POE

SHIP TO

REMONT DC - #0874

CLOSEOUT DISTRIBUTION, LLC

RAUSCH CREEK RD

REMONT PA 17981-1134**Telephone:**

570-695-2848

Fax:

570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC

1

4300 E. Dublin Granville Rd

Columbus, OH 43081-17651 US**Telephone:**

614-278-6800

Fax:

614-278-6871

Case 24-11967-JKS
Purchase From Vendor: 1008278HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
75 CURTISS CT.
VERNE CA 91750Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800
Fax: 909-593-2800
Email: EDMUND@HOMEVIEWDESIGN.COMCase 24-11967-JKS
Signature _____
Signee's Name _____
Title _____
Date _____

Units Retail Vendor Cost IMU

1,916 187,268.64 81,855.20 56,290.

JULY 12, 2024
RECEIVED
COURT HOUSE
WILMINGTON

OFFICE-COPY

See attached Terms and Conditions for
additional Big Lots requirements.
A complete list of requirements can be found
on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit
it to BigLotsmsds@chemtrelinc.com prior to the time of shipment in
compliance with OSHA 29 CFR 1910.1200. If the product does not require
a Safety Data Sheet (SDS), please disregard this request. Thank you for
assisting Big Lots with our Environmental Health and Safety compliance program.

ADDITIONAL COMMENTS

PO replaces :0095558540; Ship only these quantities under the new PO.

Case 24-11967



PO # **95643797**

Date Created

10/16/2024

Version:

1

Buyer:

HARKER SAVANNAH

Do Not Ship Before:

07/31/2025

Cancel If Not Shipped by:

02/06/2025

Must Be Routed By:

01/26/2025

Payment Terms:

2% Net 30 Days

Freight Terms:

Collected

FOB:

, CA

POE:

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.bigrlots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigrLotsmsds@chtemtinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

ADDITIONAL COMMENTS

PO replaces -0035558536. Ship only these quantities under the new PO.

Case 24-11967

BILL TO	SHIP TO
DURANT DC, LLC 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US	DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 74701-1964
Telephone: 614-278-6800	Telephone: 580-931-2100
Fax: 614-278-6871	Fax: 580-931-2197

Purchase From Vendor: 1008278	HomeView Design Inc
HomeView Design Inc	HOMEVIEW DESIGN INC
1775 CURTISS CT	1775 CURTISS CT
LA VERNE CA 91750	LA VERNE CA 91750
Contact: EDMUND	HOMEVIEW DESIGN INC
Telephone: 909-553-2600	Fax: 909-553-2600
E-Mail: EDMUND@HOMEVIEWDESIGN.COM	

Vendor Signature	Units
Signee's Name	Vendor Cost
Title	25,784.00
Date	

VENDOR-COPY

Ed
Ver
11/5/24
JL

**PO #****95678063**

Date Created: 11/14/2024
 Version: 3
 Buyer: INMAN, ANNE
 Do Not Ship Before: 12/30/2024
 Cancel if not Shipped by: 01/03/2025
 Must be Routed by: 12/25/2024
 Payment Terms: Net 30 Days ROC
 Freight Terms: Collect
 FOB: CALIFORNIA , US

See attached Terms and Conditions for additional Big Lots requirements.
 A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelleinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
 DURANT DC, LLC
 2306 ENTERPRISE DR
 DURANT OK 74701-1964
 Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081-7651 US
 Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC
 HOMEVIEW DESIGN INC
 1775 CURTISS CT.
 LA VERNE CA 91750
 Contact: HOMEVIEW DESIGN INC
 Telephone: 909-593-2800 Fax
 E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units _____

1,598

VENDOR-COPY

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Cost _____

31,318.88

TSQ
Rec: 12/6/24
Tm Am

**PO #** **95696535**

Date Created 11/20/2024
Version: 2
Buyer: MASON, KAYLA
Do Not Ship Before: 02/07/2025
Cancel if not Shipped by: 02/13/2025
Must be Routed by: 02/02/2025
Payment Terms: Net 30 Days ROG
Freight Terms: Collect
FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

ADDITIONAL COMMENTS

DIP 24-11967

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT.
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 Fax
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____

Units

Retail

Vendor Cost

IMU

Signee's Name _____

1,588

128,535.59

68,310.60

46.855

Title _____

OFFICE-COPY

Date _____

**PO #** **95696536**

Date Created 11/20/2024
Version: 2
Buyer: MASON, KAYLA
Do Not Ship Before: 02/07/2025
Cancel if not Shipped by: 02/13/2025
Must be Routed by: 02/02/2025
Payment Terms: Net 30 Days ROG
Freight Terms: Collect
FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

ADDITIONAL COMMENTS

DIP 24-11967

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT.
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 Fax
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____

Units	Retail	Vendor Cost	IMU
-------	--------	-------------	-----

Signee's Name _____

1,562	126,451.05	67,246.00	46.821
-------	------------	-----------	--------

Title _____

OFFICE-COPY

Date _____

**PO #****95696537**

Date Created 11/20/2024
Version: 2
Buyer: MASON, KAYLA
Do Not Ship Before: 02/07/2025
Cancel if not Shipped by: 02/13/2025
Must be Routed by: 02/02/2025
Payment Terms: Net 30 Days ROG
Freight Terms: Collect
FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

ADDITIONAL COMMENTS

DIP 24-11967

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC
HOMEVIEW DESIGN INC
1775 CURTISS CT.
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC
Telephone: 909-593-2800 Fax
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature _____

Units

Retail

Vendor Cost

IMU

Signee's Name _____

2,217

179,468.92

95,407.80

46.839

Title _____

OFFICE-COPY

Date _____